

H. S. Reg for
Refund
01-16-03
PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Miller et al.

Attorney Docket No.: EVLDP001

Application No.: 10/041,768

Examiner: Unknown

Filed: October 31, 2001

Group: 2152

Title: METHOD AND SYSTEM FOR TESTING
WEBSITES

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class Mail to: Commissioner for Patents, Washington, DC 20231 on September 12, 2002.

Signed:


Kristina Gomez

REQUEST FOR REFUND
(Improper charge of Deposit Account)

Commissioner for Patents

Washington, DC 20231

ATTENTION: Refund Section, Accounting Division, Office of Finance

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 500388 shown on the statement dated July 2002 for the above-identified patent. A copy of the monthly statement in which the error referred to occurs accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

DATE	POSTING REF TEXT	ATTY DOCKET NO.	FEE CODE	AMT
07/23	10041768	EVLDP001	102	\$84.00
07/23	10041768	EVLDP001	103	\$36.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Applicant received a Notice to File Missing Parts which was mailed from the PTO on February 4, 2002 and due on April 4, 2002. On June 12, 2002 Applicant submitted a Response to Notice to File Missing Parts and included therewith were the following fees for a small entity:

- \$370 filing fee
- \$65 surcharge
- \$126 excess independent claims fee
- \$18 total claims fee
- \$460 three-month's extension of time fee

Total due: \$1039, which was paid with Check No. 15352 in the amount of \$1039.

IV. MANNER OF REFUND

Please make refund of \$120 by crediting Account No. 500388.

Respectfully submitted,
BEYER WEAVER & THOMAS, LLP



C. Douglass Thomas
Registration No. 32,947

P.O. Box 778
Berkeley, CA 94704-0778

BEYER WEAVER & THOMAS, LLP

Commissioner of Patents & Trademarks

06/12/2002

15352

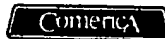
VOICE DATE	INVOICE NUMBER/REFERENCE	INVOICE AMOUNT	DISCOUNT	BALANCE
6/12/2002	EVLD P001 Filing Fee - \$370.00 Total Claims - \$18.00 Independent Claims - \$126.00 Missing Parts - \$65.00 3 months Extension Fees - \$460.00	\$1,039.00	\$0.00	\$1,039.00

Check Number: 15352

Check Total: \$1,039.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER. SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES.

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333 West Santa Clara Street
San Jose, CA 95113

15352

90-3752/1211



One thousand thirty-nine and NO/100

Commissioner of Patents & Trademarks
Washington, D.C. 20231

DATE	AMOUNT
06/12/2002	\$1,039.00

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$5,000.00

[Signature]
GENERAL ACCOUNT

015352 1121137522 1890641135



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Page**Deposit Account Statement**

Requested Statement Month: July 2002
Deposit Account Number: 500388
Name: BEYER,WEAVER & THOMAS LLP
Attention: ACCOUNTING DEPARTMENT
Address: 590 W. EL CAMINO REAL
City: MOUNTAIN VIEW
State: CA
Zip: 94040

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/02	5	09369502	VISAP018/P10	116	\$400.00	\$25,342.00
07/02	157	10049722	GILLP006	154	\$130.00	\$25,212.00
07/02	158	10049722	GILLP006	581	\$40.00	\$25,172.00
07/05	6	PCT/US02/18955		704	-\$250.00	\$25,422.00
07/10	42	29157015	APL1D222	105	\$130.00	\$25,292.00
07/10	43	29157015	APL1D222	115	\$110.00	\$25,182.00
07/10	46	10187343		704	-\$18.00	\$25,200.00
07/10	79	10087104	GILLP0010	581	\$40.00	\$25,160.00
07/11	1	09397160	VISAP001C1	103	\$216.00	\$24,944.00
07/11	2	09397160	VISAP001C1	102	\$168.00	\$24,776.00
07/12	20	60394109	STELP003P	214	\$80.00	\$24,696.00
07/12	35	10187084	CISCP293/565	101	\$740.00	\$23,956.00
07/12	36	10187084	CISCP293/565	102	\$252.00	\$23,704.00
07/12	37	10187084	CISCP293/565	103	\$108.00	\$23,596.00
07/12	269	29157015	APL1D222	581	\$40.00	\$23,556.00
07/15	8	PCT/US02/20529		704	-\$250.00	\$23,806.00
07/15	36	09815064	ELESP002	203	\$2.00	\$23,804.00
07/15	85	10157343		704	-\$535.00	\$24,339.00
07/15	104	60394411	KLA1P087P	114	\$160.00	\$24,179.00
07/16	2	PCT/US02/20017		704	-\$700.00	\$24,879.00
07/16	3	PCT/US02/20017	KLA1P032.WO	153	\$450.00	\$24,429.00
07/16	164	09079102	SUN1P330/932	119	\$320.00	\$24,109.00
07/17	106	869667		568	\$200.00	\$23,909.00
07/17	107	869667		086	\$25.00	\$23,884.00
07/17	345	09070673	UWP1P001	142	\$1,280.00	\$22,604.00
07/17	346	09070673	UWP1P001	561	\$9.00	\$22,595.00
07/18	3	09713997	PLUSP017XI	126	\$180.00	\$22,415.00
07/18	3	PCT/US02/20765		704	-\$250.00	\$22,665.00
07/22	10	60338219	STFUPO19	115	\$110.00	\$22,555.00
07/23	17	10041768	EVLDP001	102	\$84.00	\$22,471.00
07/23	18	10041768	EVLDP001	103	\$36.00	\$22,435.00